

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101 Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com www.theimaginestore.com



		TAX INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Rajya Vardhan Singh			Invoice Number : APC		APOB/22	DB/22-23/34138			
Shipping & Billing : 142,Naka muzzafra Opposite Jagat Hospital,, Faizabad,		Invoice Date : 23-03-2023							
Address Uttar Pradesh, India, 224001		Order Number :							
Mob. : 8948845000			Order Date :						
Email : rajvardhansingh100@gmail.com		m	Executive : KBRL						
GSTIN/L	JID: :								
State:	: 09 - Uttar Pradesh								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.						Value			
1 [ML	L82ZM/A] USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.0	
-	(U63HN/A] 67W USB-C Power Adapter	85044090	1 NOS	5,800.00	785.00	4,250.00	18%	5,015.0	
Ser	ial/IMEI No.: C06236607FN06NPCG								
		Sub Total	2		1,070.00			6,630.0	
		Total						6,630.0	
	Tot	tal Bill Value (in Figure)				<u> </u>		6,630.0	
Remarks	S :								
HSN Taxable CGST%		CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AM	
8544429	9 1,368.64	0.00			0.00	18.00%		246.3	
8504409	0 4,250.00	0.00			0.00	18.00%		765.0	
Total	5,618.64	0.00			0.00			1,011.3	
Total Ar	nount in Words:- Six Thousand Six Hun	dred Thirty only.							
Card Terms & 1.Cheque 2.Deliver 3.Goods 4.Advand 5.Goods	Payment     S.6,630.00     Condition e/ DD to be raised in favour of "KBRL Retail Very y after cheques are realized. once delivered cannot be taken back on any ac ce received for products are subject to availabili sold are for own use and not for resale. a computer generated invoice and does not received	ccount. ity. quire signature or stamp.	r KBRL RE		IRES LLP				
Customer Signature A			uthorised Signature						